



# ANNUAL FINANCIAL REPORT

## Bledsoe County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

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### SCOPE

We have audited the basic financial statements of Bledsoe County as of and for the year ended June 30, 2021.

**To see the full annual financial report visit:**

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21BledsoeAFR.pdf>

### RESULTS

Our report on Bledsoe County's financial statements is unmodified.

Our audit resulted in **four findings** and recommendations, which we have reviewed with Bledsoe County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

### FINDINGS BY OFFICE

The following are summaries of the audit findings:

#### Office of Road Superintendent

- The Highway/Public Works Fund required material audit adjustments for proper financial statement presentation.
- Competitive bids were not solicited for the purchase of some equipment and employee health insurance.

#### Office of Director of Schools

- Accounting records for capital assets were not closed and available for audit by August 31, 2021.

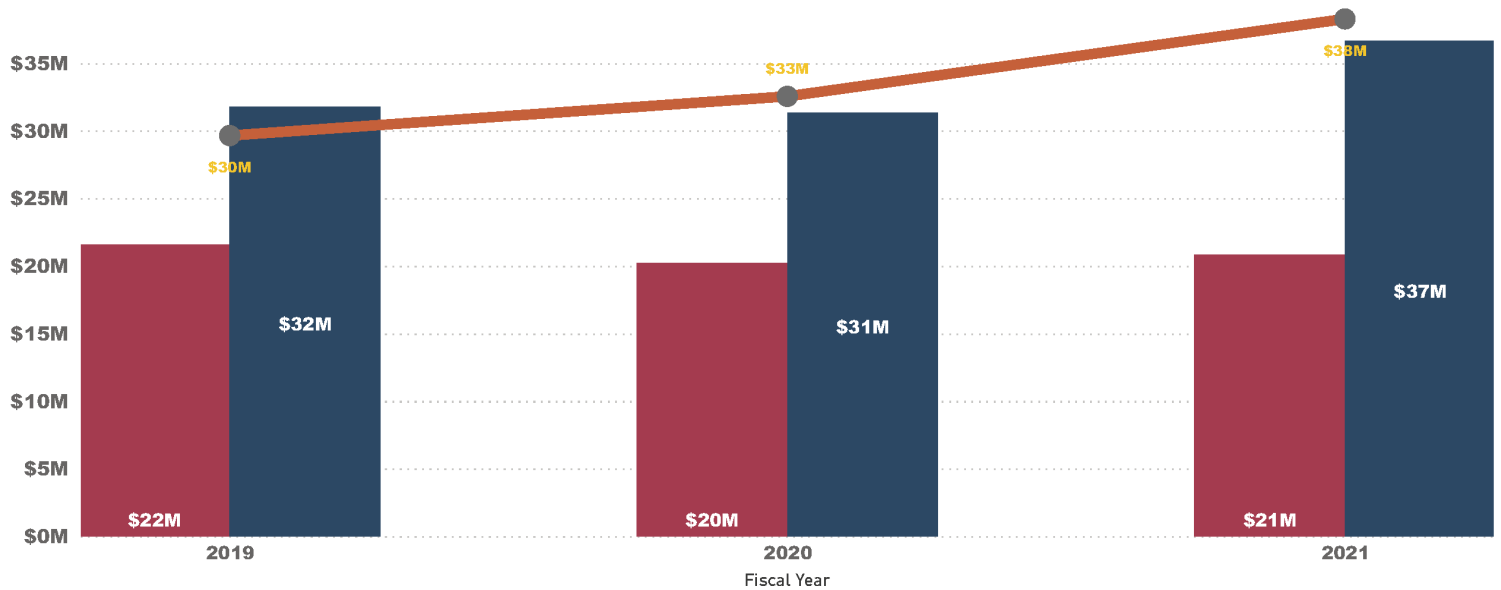
#### Office of Circuit and General Sessions Court Clerk

- Bank statements were not reconciled with the general ledger.

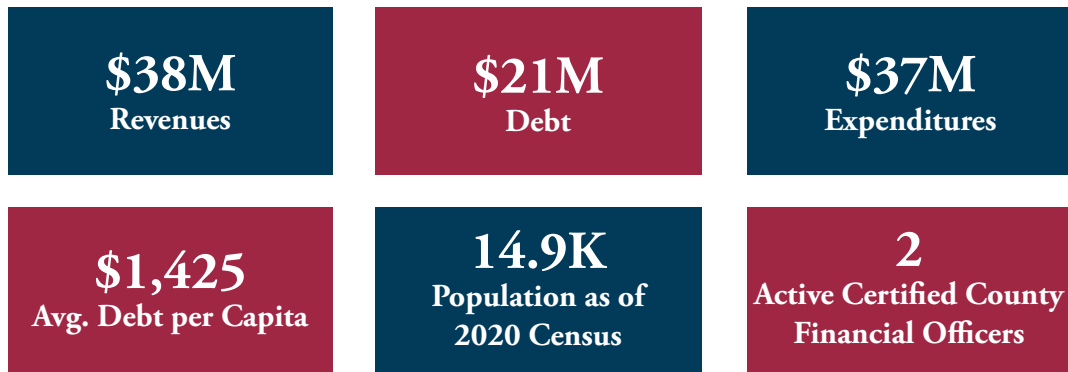
## DATA SNAPSHOT .....

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



## BLEDSON COUNTY DEMOGRAPHICS • FY 2021 .....



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

